RG104 Entry 235

Volume 456

January 1, 1923 – December 31, 1923

Letters Sent to Denver Mint

Presscopies of letters and telegrams sent from U.S. Mint headquarters to various official and individual recipients.

This volume contains extracts of correspondence, but excludes routine bullion fund, transfer, and similar documents.

Text quality ranges from good to extremely faint. Tight binding also limits visability of the left side of some documents. Pages were scanned using a white back-up sheet to improve legibility.

RG104 E-235 Vol 456

RG 104 RECORDS OF THE BUREAU OF THE MINT

Records of the Bureau of the Mint
Correspondence

LETTERS SENT, 1873-1917

Vol. 456 of 600

NC-152, Entry 235

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Press Copies of Letters Sent

1923.

Jany. 1, to Dec'r. 31.

Denver
New Orleans
Carson
and
New York

Bureau
of the
Mint
Treasury Department

Denver
1923

Denver-1923

January 2, 1923.

Superintendent,
U. S. Mint,
Denver, Colo.

Sir:

It is noted that the silver bullion balances as shown on your daily statements for December 27, 28, and 29th, do not reflect the adjustments authorized in Bureau's letter of December 19th, which adjustments were to be made on December 26th. Please have future cashier's daily statements show these balances as having been affected by the authorized adjustments.

Respectfully,,

M. M. O'Reilly

Acting Director of the Mint.

F

January 2, 1922.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

In reply to your letter of December 29th, beg to advise that form #82, Leave of Absence, was abolished as per Treasury Department Circular #202 dated August 23, 1920, copy of which was forwarded you about the time of its issue..

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

F

2–6738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

January 5, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Please wire weekly coinage to close business Wednesday

O'Reilly

Acting Director

OR

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
2–6738
The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2124.

January 5, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the American Railway Express Co., amount $3.27, covering transportation charges on 18 dollar collars from Philadelphia, December 2, 1922 and 40 friction rings and 40 baskets from Philadelphia, November 29, 1922, has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation.

Respectfully,

M McKelly

Acting Director of the Mint.

S

January 6, 1923.

Superintendent, U.S. Mint,

Denver, Colorado.

Sir:

Please be advised that it will no longer be necessary to send in to the Bureau the weekly telegraphic reports in regard to coinage.

Respectfully,

M. M O'Reilly

Acting Director of the Mint.

January 9, 1923.

Superintendent, U.S. Mint,

Denver, Colorado.

Sir:

I am enclosing herewith for your information copy of letter received by the Bureau this day from the Assistant Treasurer of the United States and the reply of this Bureau thereto.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

January 13, 1925.

Superintendent, United States Mint,

Denver, Colorado.

Sir:

Please accept from the St. Joseph Lead Company 30,000 ounces of silver purchased today under the terms of the Pittman Act for delivery to your Mint.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

January 20, 1923.

Superintendent, United States Mint,

Denver, Colorado.

Sir:

In December this office sent to the General Accounting Office miners' affidavits furnished by the United Metals Selling Company covering a total of 586,106 ounces silver delivered to you under the terms of the Pittman Act. In your next reports to this office please include this item.

Respectfully,

M. M. O'Reilly

F. Acting Director of the Mint.

January 20, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Sir:

Referring to your letter of January 17 recommending that Mr. Peter H. Karpen be given the increased compensation, I beg to refer you to letter of this Bureau dated January 11 and to paragraph 2 of that letter.

It is obvious to the Bureau that you could not have received this letter until after the appointment of Mr. Karpen. If he was employed with the understanding that he was to have the increased compensation, would you think itbest, in order to conform with the directions of the Secretary withholding the increased compensation to new employees, to offer Mr. Karpen in lieu of the same an additional fifty cents per day from your wage fund.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

January 25, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

The following bills of the American Railway Express Company have been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation:

For transportation of:

2 dynamometer armatures from Denver to Brookline, Mass., Nov. 24, 1922	$ 1.84
Coinage dies (1923) from Philadelphia to Denver, Dec. 12, 1922	6.24
1 bar steel from Pittsburgh to Denver, December 6, 1922	1.08
2 crucibles from Jersey City, N. J. to Denver, Oct. 2, 1922	6.06

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

S

January 29, 1923.

Superintendent, United States Mint,

Denver, Colorado.

Sir:

This office is in receipt of a letter from the American Surety Company asking this Bureau to request Samuel L. Davidson to pay premium due on his bond with the above company, or otherwise release them from further liability on the bond. Before we take this matter up with the American Surety Company will you please advise the Bureau of Mr. Davidson's present status.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

February 1, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition for advance to you of funds to meet the expenses of your office during the fiscal year 1923 has been approved in the following sums;

Salaries	$ 500.00
Wages of Workmen	3,500.00
Contingent Expenses	3,000.00
Increase of Compensation	1,200.00
T o t a l	$8,200.00

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

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f

9-356

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

Night

February 6, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Referring your letter February third suggest you continue on present basis until all silver available for coinage is made into silver dollars including quarter and dime ingots then reduce force to normal and proceed to coin gold including that held as certificate bars amounting to one hundred fifty six million dollars

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau. 1923.

2—5783 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 5128.

February 7, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the American Railway Express Company, in amount $2.91, covering transportation charges on 20 dollar dies from Philadelphia, January 2, 1923, has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation.

Respectfully,

M. McReilly

S Acting Director of the Mint.

3-0138

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,
February 7, 1923.

Night

Superintendent, U.S. Mint,
Denver, Colorado.

Replying your letter February third we cannot melt silver dollars as no matter what condition they are in silver certificates may be out against them Assume you have telegram of fifth suggesting you use quarter dollar and dime ingots for standard dollar coinage Large stock of dimes on hand at other points preclude necessity for coinage dimes your mint Little prospect of securing silver shipments for your mint Silver coming in very slowly Philadelphia has been obliged to go on gold together with silver Believe best policy is for you to prepare to coin gold

O'Reilly
Acting Director

OFFICIAL BUSINESS,
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
2—5703
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 2123.

February 10, 19 923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

In examining your accounts for the quarter ended December 31st, the following has been noted:

On pay-roll for the period November 1st to 15th, A. L. Guthner and J. B. Henahen, temporary Helpers at $4.50 per day, were paid $23.91 for 5½ days overtime; correct computation gives $24.75, indicating overtime payment for 5 days 5½ hours. Information as to necessary corrections is requested.

With reference to deposit by the Santa Fe Exchange & Commission Co., C. D. #495, October accounts, it is noted that melting charge of $5.90 was made; the Bureau is unable to arrive at the same result and information is requested as to how the charge made, $5.90, was arrived at.

Assay report covering C. D. #159, October accounts, in favor of The Golden Cycle Mining & Reduction Co. shows weight before melting as 4,188.77 ounces while memorandum of deposit gives weight as 4,184.77 ounces.

On voucher #86, November accounts, in favor of the Golden Fire Brick Co., it is noted that advantage was not taken of the discount offered of 2% for payment within 10 days; amount 36¢. It is suggested that steps be taken to insure that advantage be taken of discount offers.

Affidavits accompanying Pittman silver deposit #156 - November, of 58,975.31 ounces, made by Pennsylvania Smelting Company for account of St. Louis Smelting & Refining Works, merely declares the silver to be of "domestic origin", naming the works in which treated. Place of origin -- State, and, if possible, mine from which the silver bearing material was taken - is required. Please obtain and forward amended affidavit.

On pay-roll for period December 1st to 15th, Geo. J. Bucher, Helper at $4.50 per day, was paid for 10½ days over-

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time, amounting to $47.25. It is suggested that arrangements be made to avoid requirement of such considerable overtime by any employee.

Please refer to your records and advise the Bureau how you arrived at the melting charges imposed on deposits numbers 684 and 715, and have future assay reports (or abstract sheets) carry sufficient information for verification in this office of all charges imposed. Where mixed methods are used on a single assay report the combined bars, for purpose of imposing melting charges, could be bracketed.

The total of the Parting & Refining charges column of December Silver Dollar Bullion abstract sheet is stated and taken into the accounts as $1,590.10 - should be $1,589.10. This is offset by compensating shortage in total of melting charges column. Please make corrections in accounts of the current quarter, by noting the adjustment following abstract sheet totals.

Rather numerous discrepancies appear between assay numbers on assay reports and abstract sheets; for example:

Deposit Cert. No.	Assay Number	
	On assay report	On abstract sheet
230	3310	3410
231	3311-3401	3411-3501
232	3402-3501	3502-3601

In connection with the sale of certain old machinery at your institution to the Colorado Iron & Metal Co., for the sum of $6,255.40, information is requested as to whether the contractor completed the work of removing this machinery in the time specified and in accordance with removal specifications, including any possible necessary building restorations, etc.

On future Recapitulations of abstract sheets it is requested that column headings be changed, where necessary, to show clearly the nature of the items appearing thereunder; also that lines be drawn above totals.

Respectfully,

W. M. O'Reilly

Acting Director of the Mint.

February 12, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition for advance to you of $200.00 from the appropriation for increase of compensation has been approved.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

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February 13, 1923.

Hon. R. J. Grant,
Superintendent, U.S. Mint,
Denver, Colorado.

Sir:

I have your letter of February 9, and I think Mr. Gilbert, the Under Secretary, will be pleased to have you carry out the program you suggest in regard to your coinage. I do not think he would be willing to have us coin subsidiary silver, for the reason that there is such a large stock on hand in the different parts of the country.

In reply to your inquiry as to pamphlets of any kind for distribution in answer to questions from school teachers and school children in regard to the manufacture of coins, there is nothing published by the Department on this subject. It is purposely avoided. The Secret Service is opposed on general principles to having us disseminate knowledge in regard to the manufacture of coins. It might be that a simple direct answer sufficient to satisfy school children could be prepared. Would you be willing to prepare a statement which in your judgment would meet this purpose, and I will have it submitted to the Secret Service for approval. We will thus safeguard ourselves against having any information we may give out criticised or objected to.

The Director is back in San Antonio, and I presume will be in Washington in a few weeks.

With personal regards, I am,

Sincerely yours,

M. M. O'Reilly

February 13, 1923.

Superintendent,
United States Mint,
Denver, Colo.

Sir:

Herewith please find your report on form 474-A, covering U. S. coin received for melting during the quarter ended December 31, 1922. With return of the form please advise the Bureau whether the pencil figures in first column as to transfer value, loss over transfer value, and loss over face value are correct and, if not, please make full explanation.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

Enc.
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2—6739

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

February 16, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Assay Commission completed examination coins your mint today
All found within legal requirements.

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
2—5736
The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 9128.

February 19, 1923.

Superintendent, United States Mint,

Denver, Colorado.

Sir:

This office has no record of ever having received formal notice of Mr. A. J. Aurand's separation from the service. The records of the Secretary's office show him to be still in the service. Under date of January 20, 1922, by endorsement in reply to a letter received by this office from Mr. Aurand and referred to you, you advised that you had on that day dropped him from the rolls, but we have had no formal notification for transmission to the Secretary. Will you please forward such a notice to satisfy the records.

Respectfully,

Wm. M. O'Reilly

Acting Director of the Mint.

February 21, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

The following bills of the American Railway Express Company have been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation;

For transportation of 4 armatures
from Boston, Mass. Jan. 11, 1923 $3.04

For transportation of 30 dollar
dies from Philadelphia, Jan. 15, 1923 $3.98

Respectfully,

M M O'Reilly

Acting Director of the Mint.

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February 24, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the Chicago, Rock Island, and Pacific Railway Company, amount $3.11, covering transportation charges on 1 box stationery from Washington to Denver, December 4, 1922, has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation.

Respectfully,

M. McReilly

Acting Director of the Mint.

March 1, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition for advance to you of funds to meet the expenses of your office during the fiscal year 1923 has been approved in the following sums;

Salaries	$ 3,500.00
Wages of Workmen	8,000.00
Contingent Expenses	3,000.00
Increase of Compensation	1,600.00
T o t a l	$16,100.00

Respectfully,

M M O'Reilly

Acting Director of the Mint.

March 1, 1923.

Superintendent,
United States Mint,
Denver, Colo.

Sir:

Please be advised that miner's affidavits on hand in the Bureau, received from the United Metals Selling Company, are being forwarded to the General Accounting Office as supporting Pittman silver receipts at your institution to a total of 1,803,938 ounces. Please include this item in your reports to the Bureau for the month of February.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

2—5733

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

March 5, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

Deficiency bill now pending carries fifty thousand your vault
Will wire you when same passed.

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Mx. Mint Bureau, 1923.
2—5733
The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2128.

March 5, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition for advance to you of $500.00 from your 1923 Wages appropriation has been approved.

Respectfully,

M M Neall

s Acting Director of the Mint.

2—5733

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

March 6, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Deficiency bill as approved carries fifty thousand ~~xxx~~ vault construction at your Mint

O' Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
2—5733
The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2126.

March 7, 1923.

Superintendent;
United States Mint.
Denver, Colorado.

Sir:

Bill of the American Railway Express Co., amount $2.91, covering transportation charges on 20 dollar dies from Philadelphia, January 25, 1923, has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

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March 8, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Sir:

Referring to your letter of January 28 advising that Ambrose J. Aurand, helper at $4.50 per diem was dropped from the rolls of your institution effective at the close of business that day, his services being unsatisfactory, the Bureau is today in receipt of a memorandum from the Appointment Division stating that charges will have to be preferred against Mr. Aurand and he will have to be allowed the opportunity to reply to the same. Will you please have this formality observed and report to the Bureau as soon as possible.

Respectfully,

Wm. M. O'Reilly

Acting Director of the Mint.

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TREASURY DEPARTMENT TELEGRAM.

[redacted]:

Washington, March 10, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

If test assays on standard gold bullion shipped you in February from New Orleans do not show material variations from shipping finenesses please take into your accounts at shipping values as refined bullion per regulations page thirteen.

E. H. O'Reilly,
Acting Director of the Mint.

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Contingent Expenses, Office Director of the Mint, 1923.
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 216.

March 14, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

The following bills of the American Railway Express Company have been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation;

For transportation of, -

1 box shotguns from Metuchen, N. J., Feb. 5, 1923	$4.16
1 box coinage dies from Philadelphia, Feb. 6, 1923	3.89

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

s

March 16, 1923.

Superintendent, United States Mint,

Denver, Colorado.

Sir:

It is requested that in the future letters covering any personnel matters be sent in triplicate for the reason that this Bureau is required to send two copies, your original and duplicate, to the appointment room, and we should have a triplicate copy to be retained in this Bureau.

Respectfully,

Mary M. O'Reilly

Acting Director of the Mint.

March 16, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

You are hereby authorized to credit in your "silver coinage bullion" account the sum of $4,685.91 as a transfer of funds to the Treasurer of the United States, this being the difference between the face value and physical value at $1.29 + per ounce, of 82,357.24 fine ounces silver obtained from the melting, in November, 1920, of 111,168 standard silver dollars allocated for subsidiary coinage under the Pittman Act of April 23, 1918. Please make reference in your accounts to General Accounting Office Settlement No. 50857, dated February 28, 1923, as the formal authority for this transaction, which settlement was based on decision of the Comptroller General of the United States dated November 29, 1922, and file copy of this letter with your accounts in support of the item.

Reimbursement is being made to the Treasurer for this amount from the appropriation created by the Pittman Act to cover difference between face value and bullion value of the silver obtained from melting dollar coins, entitled "Loss on Silver Dollars Melted or Broken Up, Act April 23, 1918."

Respectfully,

Mary McReilly

Acting Director of the Mint.

March 16, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

There has been deposited by the New York Assay Office on C/D # 8, dated March 10, 1923, the sum of $583.05, being the proceeds of sale of palladium shipped from your office August 25, 1922. You will please take same into your ordinary account current for the current quarter as both a collection and deposit in the Treasury, the same as other miscellaneous receipts.

Respectfully,

Mary McRoberts

Acting Director of the Mint.

s
F

March 19, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition for advance to you of $500.00 from your 1923 Wages appropriation has been approved.

Respectfully,

Mary McBride

Acting Director of the Mint.

S
7

RG104 E-235 Vol 456

March 24, 1923.

Hon. R. J. Grant,
Superintendent, United States Mint,
Denver, Colorado.

Dear Mr. Grant:

We are today forwarding the blue prints and drawings for the proposed installation of vault at your Mint. I am forwarding to you the Architect's letter to the Director for your information and guidance. You will note that the Architect requests that the blue prints be retained by this Bureau and all of the "transparent paper" tracings be returned to him.

Please retain the blue prints in your office and return the tracings to this Bureau with your recommendations. It is urged that prompt action be taken on this matter in order that the contract may be entered into as quickly as possible.

Respectfully,

Mary M. O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

March 29, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the American Railway Express Company, amount $6.73, covering transportation charges on the following, has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation;

20 dollar dies from Philadelphia, Feb. 13, 1923	$2.84
30 dollar dies from Philadelphia, Feb. 19, 1923	3.89
	$6.73

Respectfully,

Mary M. O'Reilly

Acting Director of the Mint.

S

March 29, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Please refer to letters of advice, form 550A, forwarding C/D #65, amount $20.74, dated April 11, 1922, repayment to the 1920 Contingent appropriation on account of "Refund by the order of the Supreme Court of Colorado, 1921 by Mountain States Tel. and Telgh Co., period of Dec. 1, 1919 to Feb. 7, 1920, vouchers #212 and 328" and C/D #66, amount $250.00, dated April 12, 1922, repayment to the 1921 Contingent appropriation on account of "Refund by Denver Fire Clay Co." for "Two water stills returned as unsatisfactory, vouchers #211 and 259". It is noted that the collection of these amounts and C/Ds depositing same were not taken into the account current for the period to which they pertained. Please advise why these amounts were not taken into the account current, also why payment was made for the water stills mentioned in C/D #66 as being unsatisfactory before it was ascertained whether or not they were satisfactory.

Respectfully,

Mary M. O'Reilly

Acting Director of the Mint.

s

2–5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

March 31, 1923.

Hon. R. J. Grant,
Superintendent, U.S. Mint,
Denver, Colorado.

Do you consent to transfer Borstadt from your mint to New York Assay Office

O'Reilly
Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.

2–5738 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2128.

April 2, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition for advance to you of funds to meet the expenses of your office during the fiscal year 1923 has been approved as follows:

Salaries	$ 3,600.00
Wages of Workmen	7,700.00
Contingent Expenses	2,000.00
Increase of Compensation	1,500.00
T o t a l	$14,800.00

Respectfully,

Mary M. Riddle

s Acting Director of the Mint.

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TREASURY DEPARTMENT TELEGRAM.

HERE WRITTEN:

Washington,
April 6, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

Authorized expend one hundred eighty dollars for carpet

Scobey

Director

OR

FICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau. 1923.
The appropriation from which payable must be stated on above line.
2—5738
DEPARTMENTAL STOCK FORM 2128.

April 10, 1925.

Hon. R. J. Grant, Superintendent,
United States Mint,
Denver, Colorado.

Dear Mr. Grant:

Replying to your letter of April 4 relative to the final purchases of silver, I am enclosing a copy of newspaper statement given out by the Department on the subject. It is estimated that we have already purchased approximately 180,000,000 ounces of silver; about 20,000,000 ounces, therefore, remain to be purchased. At the present rate of production it is expected that the amount of silver remaining to be purchased will be offered to the Department by July.

With personal regards, I am,

Very sincerely yours,

Director of the Mint.

FR

RG104 E-235 Vol 456

April 14, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

This office is in receipt of a bill from the United States Envelope Company covering prepaid freight charges on case of envelopes, case #5129, order #215, September 7, 1922, from Worcester, Mass. to your office. To enable this office to properly dispose of the bill please advise whether or not you received this shipment.

Respectfully,

Director of the Mint.

s

RG104 E-235 Vol 456

April 18, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the American Railway Express Co., amount $3.06, covering transportation charges on 1 bundle nickel forging steel from Syracuse, New York, to Denver, March 9, 1923, has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation.

Respectfully,

Mary McRitchy

Acting Director of the Mint.

S

RG104 E-235 Vol 456

April 28, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the United States Envelope Company, amount $3.75, covering prepaid freight charges paid on 1 case of envelopes from Worcester, Mass. to your office, September 7, 1922, has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation.

Respectfully,

F. E. Scobey

s Director of the Mint.

RG104 E-235 Vol 456

April 30, 1923.

Superintendent, U.S. Mint,

Denver, Colorado.

Sir:

Referring to my recent letter to you requesting that you spare certain of your men for Settlement work, please be advised that it has become necessary for us to postpone the opening of your Settlement until June 11.

Respectfully,

F E Scobey

Director of the Mint.

OR

RG104 E-235 Vol 456

April 30, 1923.

Superintendent, U.S. Mint,

Denver, Colorado.

Sir:

I am enclosing herewith letter received from the Chief, Division of Appointments, General Accounting Office, together with blank form. Will you please supply the necessary information and return the form to this office.

Respectfully,

Director of the Mint.

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

Mint. May 1, 1923.

Two Separate Messages.

Superintendent, United States Mint, Denver, Colorado.
Superintendent, United States Mint, San Francisco, California.

Meeting of Superintendents in Washington postponed to May twenty first

Scobey

Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 2128.

RG104 E-235 Vol 456

May 2, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition for advance to you of funds to meet the expenses of your office during the fiscal year 1923 has been approved in the following sums;

Salaries	$ 3,200.00
Wages of Workmen	8,000.00
Contingent Expenses	3,000.00
Increase of Compensation	1,600.00
	$15,800.00

Respectfully.

F. E. Leach

Director of the Mint.

S

OR

May 5, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Supplemental Regulations concerning the termination of purchases of silver under the Pittman Act, dated May 4, 1923, copies being forwarded, entirely supersede Bureau letter of April 2, 1923. First paragraph at top of page 2 of that letter stated that deliveries to the mints, upon accepted tenders, must be made on or before October 1, 1923; this date should have been October 1, 1924.

For your confidential information will state it is anticipated that daily tenders will be received beginning June 1, 1923. Unless advised to the contrary, beginning that date you will telegraph the Bureau at the close of business each day the quantity of Pittman silver received that day, to the nearest thousand ounces, other than that to apply on Bureau purchases; or, in other words, that purchased by you at time of delivery (see paragraph 3 of supplemental regulations).

In connection with Bureau purchases of dore bullion the usual affidavits covering mine source, reduction, and delivery (mine to mint) will be obtained by you and filed with the accounts to support each individual lot or group of lots so far as practicable. Running accounts sufficient for preparation of monthly reports to the Bureau on forms 1055 and 1055-A, should be kept. It is requested also that date of Bureau's acceptance be noted on form 1055 opposite each delivery. Silver purchased by you at time of delivery (under paragraph 3 of regulations) should not be reported on these forms.

Respectfully,

F. E. Scobey

Director of the Mint.

May 7, 1925.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

With reference to your memorandum of returns forwarded May 2, 1925, please be advised that all were found at time of delivery in this office except one sheet of your bullion abstract, that covering regular deposits from April 17 to April 20th, numbers 1247 to 1275, inclusive. If this sheet has not been subsequently forwarded please send it as soon as practicable.

Respectfully,

W. McAdoo,

Director of the Mint.

May 8, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

The following bills for transportation have been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation;

Atchison, Topeka and Santa Fe Railway Co.

1 case of envelopes from Rockville, Conn. to Denver, Feb. 22, 1923 $6.53

Chicago, Burlington and Quincy R.R. Co.

1 bale twine from New York to Denver, Feb. 16, 1923 6.48
1 bx. small arms ammunition from Rock Island to Denver, Feb.13, 1923 1.35

Respectfully,

Director of the Mint.

RG104 E-235 Vol 456

2—4728

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

May 15, 1923.

Superintendent, United States Mint,

Denver, Colorado.

Necessary clause for reclassification held pending decision at

coming meeting as to number to be classified

Seobey

Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
2—7738
The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2128

May 15, 1923.

Superintendent, United States Mint,

Denver, Colorado.

Sir:

Referring to your letter of May 5 recommending the appointment of Albert L. Guthner as machinist's helper, it is suggested that you forward formal recommendation for the payment of the increased compensation to this employee prior to July 1st in order that it may be approved.

Respectfully,

F E Zeobey

Director of the Mint.

AR

May 18, 1923.

Superintendent,
United States Mint,
Denver, Colo.

Sir:

In connection with purchases of silver under the terms of the Pittman Act kindly be advised that deliveries yet to be received by you should always be accompanied by the supporting affidavits. Miner's affidavits have been received in this office from the Nichols Copper Co. in sufficient quantity and will be applied to the balance thereof shown by your reports to be due you. Your records should be amended accordingly. Concerning the difference of miner's affidavits shown to be due from the Pennsylvania Smelting Company, please credit them with affidavit in lieu of miner's affidavit (silver recovered from lead ores) for a total of 58,975 ounces silver received by you last October through them from the St. Louis Smelting & Refining Co. The above adjustments will balance your records as regards miner's affidavits.

The calendar day, for receipt of bullion deposits under the terms of the Pittman Act and regulations, will be considered the regular Treasury business day ending at 4:30 p.m.

Respectfully,

F. E. Brooks

Director of the Mint.

May 19, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

In examining your accounts for the quarter ended March 31, 1923, it has been noted that miners affidavits supporting Pittman silver deposits #354, 361, 368, Golden Cycle Mining and Reduction Co. and #370, Carbonate National Bank, are incomplete in that they do not include the phrase, "and that said silver was paid for at the rate of not less than $1.00 per oz. adjusted to the equivalent price for silver 999 fine, and to cost of delivery refinery to mint", in accordance with regulations. Please obtain and forward to this office supplemental miners affidavits setting forth the above.

No abstracts of deposits remaining unpaid for the quarter ended December 31, 1922 and paid during the quarter ended March 31, 1923, has been found. Please forward same.

Respectfully,

Director of the Mint.

s

May 23, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

The sum of $422.00 has been deposited to the credit of your 1923 Wages of Workmen appropriation by C/D #222, dated May 16, 1923, being reimbursement on account of standard silver dollars coined under the terms of the Pittman Act, during April, 1923.

Respectfully,

s Director of the Mint.

P.S. Please be further advised that this amount should not enter into your account current, it having been deposited without personal credit.

RG104 E-235 Vol 456

May 24, 1923.

Superintendent, United States Mint,

Denver, Colorado.

Sir:

I am enclosing two copies of supplemental agreement entered into between the Denver Gas and Electric Light Company and your institution, duly approved by the Under Secretary of the Treasury May 16, 1923. The original has been forwarded to the General Accounting Office, and one copy has been placed on file in this Bureau.

Respectfully,

Director of the Mint.

Enclosure.

2—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

NIGHT MESSAGE.

May 29, 1923.

Superintendent, U. S. Mint,
Denver, Colorado.

Please accept from Bonanza Milling Company, Tombstone, Arizona, nineteen thousand six hundred and ninety-one ounces of silver purchased this day for delivery to your Mint under terms of Pittman Act.

Scobey
Director.

Cont. Ex. Mint Bureau 1923.

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR ----------

2—5738 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2126.

2—5736

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,
May 31, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Referring our wire May twenty eighth correct to read Accept from Mogollon Mines Company twenty five thousand seven hundred fifty five ounces silver purchased under terms Pittman Act and subject regulations Error occurred in transmission of telegram

Scobey

Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
2—5736
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 2126.

June 2, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Sir:

Referring to our conference while you were in Washington relative to resuming operations in the refinery of the Mint, I am very anxious to have you submit an estimate of the amount of funds you will require in addition to your regular appropriation for wages and contingent fund in order to operate the refinery for as many months of the coming fiscal year as ~~xx~~ necessary preliminary operations will allow. It is my intention to request the Secretary of the Treasury to allow us to use a portion of the silver fund for the expenses in addition to that which you can possibly carry under your regular appropriation for wages and contingent expenses.

As Mr. Malmstrom will be in New York in connection with the settlement it may be possible to arrange for the extending of his stay in New York for the purpose of witnessing the operations of the refinery in that institution under Mr. Wager. I expect to be in New York this next week and will take up with the Superintendent the practicability of having Mr. Malmstrom remain in New York about a month after Settlement on condition that the refinery at New York will be in operation.

As it is fully determined to put your electrical refinery into operation during the coming fiscal year I would suggest that you provide the necessary supplies as soon as possible in anticipation.

I should be glad to have an expression of your views in regard to this matter.

Respectfully,

Director of the Mint.

OR

RG104 E-235 Vol 456

June 6, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

In accordance with directions of the Treasury Budget Officer, based on the apportionment Act of February 27, 1906, this office has apportioned the appropriations of your institution for the fiscal year 1924, by quarters, as follows:

	Salaries	Wages of Workmen	Contingent
Amount appropriated:	$43,200.00	$90,000.00	$50,000.00
Less-Deduction for retirement	827.50	2,250.00	
-Amount transf.to Divn.Stat.			300.00
Amount available	$42,372.50	$87,750.00	$49,700.00
1st Quarter	10,244.00	22,000.00	15,000.00
2d Quarter	10,243.50	22,000.00	12,000.00
3d Quarter	10,243.00	22,000.00	11,000.00
4th Quarter	10,242.00	21,750.00	11,700.00
Reserve	1,400.00		

In some cases the apportionments for the earlier quarters were made larger in order to permit the making of large or special purchases if considered wise, or for meeting special conditions as regards personal services. If such amounts should not be obligated during the quarters for which apportioned it is understood that they will be available for subsequent use. The amounts apportioned are net; that is, if reimbursements are received for supplies furnished or for work performed the amounts received may be considered as added to the apportionments of the quarters in which amounts are received.

It is directed that no obligation be incurred against any appropriation during any quarter which would encroach upon apportionments of subsequent quarters or overobligate the appropriation total, also that no obligation be created against the amount shown as a reserve, without previous authority, requested and obtained through this office. Should conditions develop which would warrant the use of a part or all of the reserve, or an amendment to the apportionment, please make recommendation to this office with full explanation of the reasons therefor, in order that the Bureau may be in position to take the matter up with the Budget Officer.

Beginning with July this office will be required to make reports, shortly after the close of each month, to the Budget Officer, stating the amount of

RG104 E-235 Vol 456

(Denver)

encumbrances created during the previous month, also the amount of encumbrances liquidated during the month, for each appropriation. It will therefore be necessary that you forward at the earliest practicable date after the close of each month your schedule of encumbrances, and schedule of pay-rolls and vouchers paid. Please take steps to insure that the prompt sending of these reports is not overlooked.

The plans of the Budget office contemplate that the monthly reports will be so prepared that eventually each quarter's encumbrances will be separately balanced by the payments pertaining thereto. In order that this may be done with the least amount of work it is suggested that on Register of Vouchers, form 993, there be indicated opposite each paid voucher the quarter (say P4; 1; 2; 3; 4; see form below) in which the encumbrance was created, and that at the end of each month the items (payments and adjustments) pertaining to each quarter be taken off on an adding machine and reported to the Bureau as a recapitulation, on a separate sheet accompanying the schedule of vouchers paid; e.g.:

Encumbrances liquidated in _____ 192 .

Appropriations, and Periods in which encumbrances created.	Payments	Adjustments	
		Add	Deduct
Continent Expenses			
Prior year 4th Quarter - - - - - - - - - - - - - - - - - -			
1st Quarter -			
2d " -			
3d " -			
4th " -			
Totals			
Wages of Workmen			
Prior year 4th Quarter - - - - - - - - - - - - - - - - - -			
1st Quarter -			
etc.			

Responsibility for this eventual balancing of each quarter's encumbrances will necessarily rest with you. Possibly supplemental debit and credit accounts, posted monthly, with each quarter's encumbrances may prove helpful.

Beginning July 1, 1923, you will set up encumbrances against your appropriations (except Salaries and Wages of Workmen) at the time obligations are created, for all liabilities payable from such appropriations, including estimated cost of articles ordered from one of our own mints or assay offices, as well as estimated cost of transportation of passengers, freight, or express. Encumbrances which are liquidated after action by the General Accounting Office will be liquidated in your records upon receipt of notice that settlement has been made by the General Accounting Office. Amounts so liquidated should be individually scheduled to accompany monthly report of encumbrances liquidated, the adjustments thereon to be combined with other reported adjustments but

RG104 E-235 Vol 456

(Denver)

amounts paid claimants to not be included with the amounts paid by you.

The general rule as to "who pays the freight" is that the recipient of the shipped articles (who usually is the beneficiary of the shipment) pays, and is therefore the one to set up encumbrance. The Philadelphia Mint pays for transportation of coin bags delivered under its annual contract.

When special shipments of bullion or coin, between mints and assay offices, are made by express, copies of the bills of lading should be promptly forwarded to the Bureau in order that encumbrances may be there set up against the appropriation chargeable.

Respectfully,

M. M. O'Reilly

acting Director of the Mint.

RG104 E-235 Vol 456

June 6, 1923.

Superintendent,
United States Mint,
Denver, Colo.

Sir:

Requisition has been made this date for advance to you, from the appropriations indicated, the following:

Salaries.....	$ 4,000.00
Wages of Workmen.....	6,100.00
Increase of Compensation.....	1,600.00
Contingent Expenses.....	11,000.00

This leaves a balance in the Treasury of only $42.78 under your wages appropriation.

Respectfully,

W. M. O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

June 7, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

There is enclosed herewith copy of circular letter covering allotments under the Increase of Compensation appropriation for the fiscal year 1924.

The total amount alloted for the use of your office is indicated on page two of the letter. The amounts as apportioned for each of the 12 months of the fiscal year 1924 are also indicated, and requisitions for advances should be kept within the amounts stated.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

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1—6758

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

June 6, 1925.

Superintendent Mint,
Denver. Colorado.

In absence of Director I have taken liberty suggesting to Malmstrom spend time between now and opening settlement Philadelphia on eighteenth in New York Assay Office inspecting operations. Hope you will approve and permit cost transportation from here to New York subsistence one week New Yorkand return to Philadelphia to be charged your Contingent current fiscal year. Our appropriation to low to permit using for purpose. Please wire if you agree.

O'Reilly
Acting Director.

OFFICIAL BUSINESS,
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau 1923.
The appropriation from which payable must be stated on above line.

2—6726

DEPARTMENTAL STOCK FORM 2128.

RG104 E-235 Vol 456

2—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,
June 11, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Please obtain bids on supplies for refinery in quantities your contingent balance will permit Wire or mail to Bureau synopsis of same and recommendation for immediate purchase

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
2—5738
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 2128.

RG104 E-235 Vol 456

1—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,
June 12, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Recommendations for purchase supplies telegram eleventh approved with understanding that purchases made from lowest bidder or in best interest Government

O'Reilly
Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
2—5738 The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2128.

RG104 E-235 Vol 456

June 12, 1923.

Hon. R. J. Grant,
Superintendent, U.S. Mint,
Denver, Colorado:

Dear Mr. Grant:

Referring to the letter of Mr. A. E. Moynahan addressed to you under date of June 2, to which is attached your approval, stating that during the absence of Mr. W. F. Bowen, Assistant Assayer, and Mr. C. C. Malmstrom, Assayer's Assistant, he has designated Mr. R. E. Hall to act as Assistant Assayer and sign all papers pertaining to his office, the Bureau is not clear as to the authority under which Mr. Moynahan has made this designation. If Mr. Moynahan is himself to be absent such absence is covered by Sec. 3502, R.S., as follows:

" * * * Whenever an officer of the Mint or Assay Office shall be temporarily absent it shall be lawful for the Superintendent with the consent of such officer to appoint some person attached to the Mint to act in the place of such officer during his absence * * * "

Respectfully,

M. W. O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

June 13, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

The following bills of the American Railway Express Company have been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation;

For transportation of,-

1 nichrome muffle from Harrison, N. J., March 21, 1923	$3.86
1 box weights from Washington, April 2, 1923	3.87
20 double eagle dies from Philadelphia, April 4, 1923	2.68

Respectfully,

M. W. O'Reilly

Director of the Mint.

June 14, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the Pullman Company has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation for accommodations as follows;

R. J. Grant, lower berth, Denver to Wash., 5/16/23	$18.00
R. J. Grant, lower berth, Wash. to Chicago, 5/24/23	8.25
	$26.25

Respectfully,

F. E. Scobey

Director of the Mint.

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T

June 14, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the Union Pacific Railroad Co., amount $130.12, covering transportation furnished R. J. Grant, to Washington and return, May 16, 1923, has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation.

Respectfully,

S

Director of the Mint.

TREASURY DEPARTMENT TELEGRAM.

ERE WRITTEN:

Washington,
June 16, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Authorized expend three hundred dollars for five hundred carpet mitts

Sconey

Director

FFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
2—5786
The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2128.

June 21, 1923.

Superintendent, U. S. Mint,

Denver, Colorado.

Sir:

With reference to the proposed operation of your refinery, can you advise the Bureau at this time of the amount of fine silver you will need to begin operations in the refinery in addition to the amount you have on hand. This inquiry is made in order that we may anticipate in advance your needs in this respect.

Respectfully,

W. M. Kaiser

Acting Director of the Mint.

WHERE WRITTEN:

TREASURY DEPARTMENT TELEGRAM.

Washington,

June 22, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

Am informed that amount you have spent for coin shipments will be reimbursed to you at once and that no other coin shipments will be authorized this fiscal year

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2138

2—6735

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

June 23, 1925.

Superintendent, United States Mint,
Denver, Colorado.

We are not allowed to purchase typewriters directly You must be furnished through General Supply Please wire make model and serial number of machine you desire to turn in and length of carriage machine you desire

O'Reilly

Acting Director

BR

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT. APPROPRIATION FOR Cont. Ex. Mint Bureau, 1925.

2—6736

The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 6125

June 23, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition for advance to you of $150 from your Wages of Workmen appropriation has been approved.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

WHEN WRITTEN:

TREASURY DEPARTMENT TELEGRAM.

Washington,

June 23, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Accept from Sinaloa Exploration and Development Company thirty one hundred sixty one ounces silver purchased today under terms Pittman Act delivery your mint

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Contg. Ex. Mint Bureau, 1923.
The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2139

3—6738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

June 23, 1923.

Superintendent Mint,
Denver, Colorado.

Telegram today asking you to accept from Sinaloa Exploration Company thirty-one hundred and sixty-one ounces silver under terms Pittman Act covered silver tendered to this office before close of business June second acceptance of which was withheld until today for adjustment of account.

O'KELLY

Acting Director .

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau 1923.

3—6738

The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2126

June 25, 1925.

Superintendent, U.S. Mint,

Denver, Colorado.

Sir:

Please be advised that the American Smelting and Refining Company will deliver to you approximately 200,000 ounces of silver purchased on June 2 under the terms of the Pittman Act.

Respectfully,

Director of the Mint.

June 25, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the Chicago, Burlington, and Quincy Railroad Company, amount $21.24, covering transportation charges on 2 rolls from Bethlehem, Pa., April 21, 1923, has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation.

Respectfully,

Director of the Mint.

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F

RG104 E-235 Vol 456

June 29, 1923.

Mr. Harry L. Hastings,
United States Mint,
Denver, Colorado.

Sir:

Your bill for subsistence expenses June 8 to 24 is herewith returned for signature.

Respectfully,

M. M. O'Reilly

Director of the Mint.

2—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

~~June~~ July 2, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Please wire serial number Remington typewriter you desire turn in

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
2—5738
The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 3128

2—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

Night July 2, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Sinaloa Exploration and Development Company wires that settlement has been received for silver at sixty five cents and affidavits returned Bureau accepted thirty one hundred sixty one ounces delivery your Mint under Pittman Act Please see telegrams June twenty third Advise Sinaloa you will re-liquidate on above amount on Pittman silver basis if that is your expectation otherwise advise Bureau

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
2—6738
The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 3128

July 5, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition for advance to you of funds to meet the expenses of your office during the fiscal year 1924 has been approved as follows;

Salaries	$ 3,415.00
Wages of Workmen	7,700.00
Contingent Expenses,	5,000.00
Increase of Compensation	1,900.00
T o t a l	$18,015.00

Respectfully,

W M. O'Kelly

s Acting Director of the Mint.

July 9, 1923.

Superintendent, United States Mint,

Denver, Colorado.

Sir:

Referring to your letter of June 7 please be advised that the same was referred to the United States Assay Office, New York on June 11, and under date of July 6 this letter was returned from New York with the statement that the standard size of platinum parting set which that office is prepared to manufacture is as follows:

Outside Measurement

Thimbles, 457" diameter by 5/8" high
Basket 2-11/16 square by 11/16" high

The cost of manufacture will be $78.00 for the 50 thimbles and $25.00 for the basket.

Will you please advise the Bureau if these sizes will be satisfactory to you and upon receipt of your letter the Superintendent of the Assay Office will be requested to proceed with the manufacture of the baskets and thimbles.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

July 10, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the American Railway Express Company, has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation in the sum of $1.34, covering transportation charges on 15 basket traps and 6 double eagle sectional collars from Philadelphia, May 18, 1923.

Respectfully,

Mary McKelly

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7

Acting Director of the Mint.

July 10, 1923.

Superintendent, United States Mint,

Denver, Colorado.

Sir:

Referring to your recent request to turn in a Remington typewriter for an Underwood machine, the Bureau has taken this matter up with the General Supply Committee and we are today in receipt of authority from the Superintendent of Supplies for you to make this exchange. We are advised that an allowance of $17.50 will be made for your Remington machine. You are accordingly authorized to turn in your Remington machine to the local representatives of the Underwood Typewriting Company in exchange for which that company will furnish you with a machine of their own make, deducting $17.50 from the contract price thereof, the balance to be paid from your appropriation, "Contingent Expenses, Mint at Denver, 1924."

Respectfully,

Mary N. O'Reilly

Acting Director of the Mint.

July 13, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

A bill of the Pullman Company has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation in the sum of $10.88, covering Pullman accommodations furnished R. J. Grant from Chicago to Denver, May 25, 1923.

Respectfully,

M McKelley

Acting Director of the Mint.

S

July 16, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

Sir:

Referring to your letter of July 3, 1923, relative to the change in designation and compensation of Mr. George N. Spencer, the Secretary's office has today advised this Bureau that it will be necessary to refer your recommendation to the Civil Service Commission. It is probable that the Civil Service Commission will require a non-competitive examination. This will probably mean the filling out of an experience sheet, which will not be a difficult matter for Mr. Spencer. An effort will be made to have the appointment effective July 1, but this cannot absolutely be promised at this time. The Bureau will follow the case up as closely as possible and try to have action taken without unnecessary delay.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

July 18, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the American Railway Express Company, amount $4.04, covering transportation charges on four brass weights to Washington, May 2, 1923, has been forwarded to the General Accounting Office for settlement, chargeable to your 1923 Contingent appropriation.

Respectfully,

M M O'Reilly

Acting Director of the Mint.

s

RG104 E-235 Vol 456

2—6733

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

Mint

July 25, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

Referring your letter June sixth authorized consider thirty five thousand dollars released from silver fund for refinery work subject your requisition

O'Reilly

Acting Director

OR

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
The appropriation from which payable must be stated on above line.

2—5733

DEPARTMENTAL STOCK FORM 2128

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN

Washington,

Night

July 25, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

Immediate transfer of Spencer to salary roll approved subject to noncompetitive examination

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2128

RG104 E-235 Vol 456

July 26, 1923.

Hon. R. J. Grant,
Superintendent, U.S. Mint,
Denver, Colorado.

Dear Mr. Grant:

This Bureau acknowledges with deep regret your announcement of the death of Mr. Thomas P. Boutwell on July 24, 1923. The records of this Department will carry the very beautiful tribute paid by you to Mr. Boutwell. Please express my sympathy to his family and the regret of this Bureau over the loss of one of its most important members.

Respectfully,

F. E. Scobey

Director of the Mint.

RG104 E-235 Vol 456

July 28, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

It appears that record was not made in your ordinary account current for the quarter ended June 30, 1923, of accountable warrant #25667 dated June 25, 1923, for $516.59 advanced under the appropriation Contingent Expenses, Public Moneys, to reimburse the Denver mint contingent appropriation on account of moneys used to pay for shipments of coin. Am enclosing herewith one copy of your ordinary account current with request that amended account current, in duplicate, be forwarded to include the above mentioned item, the fundamental changes being noted in pencil; incidental changes of totals should of course be supplied.

Examination of the accounts for the June quarter has not been completed; if any other changes are found to be necessary you will be later advised.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

Enc.
F

TR SURY DEPARTMENT TELEGRAM.

RE WRITTEN:

Washington,
July 30, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Contract bond will be required to be attached to each contract before same will be approved by Solicitor and Secretary of Treasury Please forward.

O'Reilly

Acting Director

CAL BUSINESS.
OVERNMENT RATES.
CHARGE TREASURY DEPARTMENT. APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2128

RG104 E-235 Vol 456

August 1, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition for advance to you of funds to meet the expenses of your office during the fiscal year 1924 has been approved as follows:

Salaries	$3,415.00
Wages of Workmen	7,500.00
Contingent Expenses	5,000.00
Increase of Compensation	1,660.00
	$17,575.00

Respectfully,

M. N. O'Reilly

Acting Director of the Mint.

S
4

August 3, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Sir:

Replying to your letter of July 30, please be advised that the matter of furnishing contract bonds in connection with contracts entered into by your institution for the current fiscal year was taken up with the Solicitor of the Treasury, and that officer advised this Bureau that while he could approve the contracts without bonds, he would suggest that individual surety bonds be furnished, particularly in the case of the acids and oil contracts.

Will you, therefore, please forward to the Bureau surety bonds covering the contracts of the Continental Oil Company and the General Chemical Company. The other contracts will be recommended for approval by this Bureau without bonds.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

August 4, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Your letter of July 31st concerning accountable warrant dated June 25, 1923, for the amount of $516.59 advanced under the appropriation Contingent Expenses, Public Moneys, is at hand. Am sorry that you did not receive notice of issue of this warrant until July 2nd; the office having jurisdiction should have wired you information concerning its issue.

The requirements of Treasury bookkeeping call for the inclusion in each quarterly account current of all accountable warrants issued during the period covered by the account current and it will therefore be necessary that your ordinary account current for the June quarter be amended to include this item. It is suggested that in most of your records probably notations will suffice to cover the differences between annual settlement figures and the figures which will be carried by the amended account current.

The copy of ordinary account current returned with your letter of July 31st is herewith enclosed.

Respectfully,

W. M. O'Reilly

Acting Director of the Mint.

Enc.

RG104 E-235 Vol 456

August 15, 1923.

Superintendent, U.S. Mint,

Denver, Colorado.

Sir:

Referring to your letter of August 9, 1923, forwarding application for payment of accumulated deductions (form 5-R 15) executed by Laura M. Boutwell, widow of Thomas P. Boutwell, will you please forward to this Bureau a certified copy of the public record showing death of the employee, in order that the same may be attached to the application when forwarded to the Secretary's office.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

3—6738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

August 20, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

Authorized expend one hundred forty dollars for twelve hundred pounds sheet lead

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARYMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
The appropriation from which payable must be stated on above line.

3—6738

DEPARTMENTAL STOCK FORM 2128

TREASURY DEPARTMENT TELEGRAM.

WHERE WR TTEN:

Washington,
August 20, 1923.

Superintendent, U.S. Mint Denver, Colorado.

Secretary anxious to know what progress being made on gold coinage For present wire deliveries each day

O'Reilly
Acting Director.

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
2—5738 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2128

August 20, 1923.

Superintendent, U. S. Mint,
Denver, Colorado.

Sir:

Receipt is acknowledged of your letter of August 16, recommending the transfer of Geo. Borstadt, skilled workman, U.S. Assay Office, New York City, to the position of foreman of the Refinery, with compensation at the rate of $2,000. On August 11 the Secretary's office advised you that the transfer of Mr. Borstadt from the United States Assay Office at New York to the position of skilled workman at $6.00 per day was approved effective August 15, and "oath of office to be taken". Mr. Borstadt has to be transferred from the New York office to the Denver mint to the same position and at the same rate at which he was employed in New York. After he has been reinstated in your mint as skilled workman I would suggest that you write a letter to this Bureau recommending that Mr. Borstadt's designation be changed from skilled workman at $6.00 per diem to that of foreman of the refinery at $2,000 per annum.

Respectfully,

M. M. Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

2—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,
August 22, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Please wire close business each Saturday coinage for week Secretary desires this information Discontinue daily telegrams after this week

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
2—5738
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 2128.

TREASURY DEPARTMENT TELEGRAM.

WHERE (RI TEN:

Washington,

August 22, 1925.

Superintendent, U.S. Mint,
Denver, Colorado.

Refer your estimates and mail today rough analysis naming items last fiscal years expenditures of over twenty two thousand dollars reported as contingencies symbol thirteen twenty which seems excessive for this class Also state basis of large increase over last year of estimate for transportation things

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 2128

August 24, 1923.

Superintendent, United States Mint,

Denver, Colorado.

Sir:

Enclosed are blank forms to be filled out in connection with the proposed reinstatement of Mr. Pierce. The Secretary's office require that these documents accompany the recommendation for his reinstatement when it is sent to the Civil Service Commission.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

August 25, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition has been approved for advance to you of funds to meet the expenses of your institution for the month of September, 1923, as follows:

Salaries	$3,415.00
Wages of Workmen	9,500.00
Contingent Expenses.	6,500.00
Increase of Compensation . .	1,700.00
Total. . .	$21,115.00

The extra expense incident to operation of the refinery will be paid from the regular wages and contingent appropriations; voucher for reimbursement of these appropriations from the Special Silver Dollar Fund should be rendered to this office in the same manner as previous vouchers for reimbursement of recoinage expenses. Make these vouchers in favor of the "Director of the Mint" as they will be paid by check of the Department disbursing clerk instead of being settled by transfer warrant as heretofore. They should read about as follows: "For extra expense incident to refining silver bullion purchased for recoining under the terms of the Pittman Act of April 23, 1918."

Respectfully,

M. W. O'Reilly

Acting Director of the Mint.

August 25, 1923.

Hon. R. J. Grant,
Superintendent, U.S. Mint,
Denver, Colorado.

Dear Mr. Grant:

In accordance with the suggestion from the Treasurer I am forwarding a letter from the Cashier of the Federal Reserve Bank at San Francisco. I am forwarding the complete file, notwithstanding it contains your own letter (for convenient reference), for whatever comment you consider it appropriate to make. Will you please return the correspondence.

Respectfully,

R. M. O'Reilly

Acting Director of the Mint.

2—6788

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

NIGHT Message. August 27, 1925.

Superintendent Mint,
Denver, Colorado.

Title of Melter and refiner having been abolished suggest Malmstrom be carried as assistant superintendent of melting and refining Department instead of assistant melter and refiner. Wire if you approve.

O'Reilly,
Acting Director.

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR

Cont. Ex. Mint Bureau 1924.

The appropriation from which payable must be stated on above line.

1—6788

DEPARTMENTAL STOCK FORM 2128

RG104 E-235 Vol 456

1—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,
August 29, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Would like to have Wagor at your mint when you start refinery When do you expect to do this

Scobey
Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
2—5738
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 2128.

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

August 30, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Think it highly desirable that Wagor be present to share with you responsibility starting refinery Have arranged to have him there on fifth

Scobey

Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
2—5738 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2128

RG104 E-235 Vol 456

August 30, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

In examining your accounts for the quarter ended June 30, 1923, the following has been noted:

On pay-roll for period June 16 to 30, an apparent overpayment of 50¢ is noted in the case of W. G. Campbell, Helper at $4.00 per diem. Roll indicates overtime worked as 3-1/8 days, amount $13.00 - should be $12.50. If time indicated is correct, the overpayment of 50¢ should be collected and deposited to the credit of the 1923 wages appropriation.

It is noted that the practice of your office in showing total amount of appropriation expended, in upper right-hand corner of pay-roll form, is to include the amount deducted for retirement. The amount shown in this section should be the same as that carried to the schedule - the total basic compensation less amount deducted for retirement.

Voucher #227, April accounts, covers purchase of a Brussels ingrain carpet, amount $180; please forward copy of Bureau authority for this purchase.

With reference to deposit made by the Mogollon Mines Company, Deposit Certificate #456-1, April accounts, it is noted that melting charge of $14.80 was imposed. If charges were computed on total after-melting weight they would amount to $14.90; if charge were made on each individual bar the correct amount would appear to be $15.60. Explanation is requested.

In cases where melting charges on the various bars comprising a deposit are imposed on different bases please indicate on assay reports, for the information of those who check them, the methods used for each differing group.

Attention is invited to the abstract sheets; in many instances the figures are illegible, evidently caused by running of the ink at time of press-copying, making it difficult to verify computations and additions.

RG104 E-235 Vol 456

With reference to affidavits supporting sales of silver by the Tintic Milling Co., Deposit Certificates #479 and 499, April and May accounts, respectively, the vendors affidavits carry notation in the title of affidavit by both vendor and reducer. The body of the affidavits, however, do not indicate, in any way, that the vendor was also the reducer, nor do they carry any evidence that the lots represented by the attached miner's affidavits are the lots represented by the vendors affidavits. The lots represented by the miner's affidavits should be specifically tied up to the reducers and vendors affidavits. It is requested that amended reducers and vendors affidavits be filed.

In checking the Recoinage account a difference of $4,400.00 was noted between the Treasurer's statement and your account current, in both the transfers made and transfers received. Upon consultation with the Treasurer's office it was learned that on May 21st you issued transfer documents covering light weight/Gold received from the Federal Reserve Banks at Houston and Dallas as uncurrent coin to the amount of $3,580.00 from the Houston Bank and $820.00 from the Dallas Bank. Presumably this coin was already in the Recoinage Fund and remained there to the end of the quarter; if this is correct the transfer documents should not have been issued. Further information concerning same is requested.

Respectfully,

Director of the Mint.

September 5, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the D. & R. G. W. R.R. System, amount $196.18, covering transportation charges on 854 sacks ore grindings, Denver to Leadville, Colorado, May 7, 1923, has this date been forwarded to the General Accounting Office for settlement, payable from your 1923 contingent appropriation.

Respectfully,

M McReelby

Acting Director of the Mint.

September 6, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Apparently the number of deposits reported by you to have been received during the first quarter of the fiscal year just passed does not state the number of Pittman silver deposits on the same basis as reported during the second quarter of the fiscal year, and in conformity with the amended report for the prior fiscal year, furnished at request of this office. Will you please look into the matter and advise the Bureau whether the number of deposits of Pittman silver should not be materially increased for the quarter ended September 30, 1922?

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

September 11, 1923.

Superintendent, U. S. Mint,
Denver, Colorado.

Sir:

The contract and Bond of the Continental Oil Company for furnishing your Mint with Oil for the fiscal year 1924 has been approved and the original transmitted for file to the General Accounting Office. The duplicate is enclosed for your file.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

F

September 12, 1923.

Superintendent,
U. S. Mint,
Denver, Col.

Sir:

Will you please forward to the Bureau as soon as practicable, a balanced statement of your Contingent Expense Appropriation transactions pertaining to the fiscal year 1923? The statement should include total incumbrances with the plus and minus adjustments, cash payments, and unliquidated balance of incumbrances with a schedule of the items making up the total unliquidated balance.

If there are unliquidated incumbrances at the end of September which it is anticipated can be liquidated at an early date, your cash balance under the 1923 appropriation may be retained until settlement has been made of such items.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

F

OR

September 17, 1923

Superintendent,
United States Mint,
Denver, Colo.

Dear Mr. Grant:

Referring to your recommendation for the reinstatement of Mr. Arnold; Mr. Arnold is not eligible for reinstatement from furlough, but can be reinstated under Executive Order dated June 25, 1921, a copy of which I am enclosing. Will you please have the blank filled out and returned?

Mr. Arnold's temporary appointment has already been approved and it is perfectly safe to carry him on the roll as a temporary, pending the completion and filing of the enclosed blanks.

Respectfully,

Director of the Mint.

Incl:

2—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

September 28, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

On September twenty ninth transfer on your books to Philadelphia Mint two million four hundred forty thousand nine hundred seventeen decimal ninety seven ounces recoinage silver bullion valued three million three hundred seventy four thousand three hundred forty six decimal sixty and transfer from Philadelphia two million four hundred forty thousand nine hundred seventeen decimal ninety seven ounces Pittman bullion at one dollar per ounce This is book trahsfer only Ship no bullion Letter being mailed

Scobey
Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR ~~Govt. Dep. Mint Deposits, 1923.~~

2—5738

The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2128

September 28, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Referring to letter of advice of this office dated April 28, 1923, that bill of the U. S. Envelope Company, amount $5.75, had been forwarded to the General Accounting Office for settlement, payable from your 1923 contingent appropriation, kindly be advised that by certificate of settlement #54251, dated July 16, 1923, settlement was made in the amount of $2.95, the Auditor making a disallowance of $0.80.

Respectfully,

Director of the Mint.

September 28, 1925.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Confirming telegram of this date, you are authorized to transfer on your books, on September 29, to the Philadelphia Mint, 2,440,917.97 fine ounces recoinage silver bullion valued at $3,374,346.60, and also to transfer to your books from the mint at Philadelphia, 2,440,917.97 fine ounces of silver purchased under the Pittman Act of April 23, 1918, at $1.00 per ounce.

These are book transfers only; no bullion will be shipped; the contra entries for both transactions will be made on the books of the Philadelphia mint; there will be no change in the combined totals (at the two mints) of recoinage silver bullion nor of silver dollar bullion.

These transfers are made in order that silver bullion available for subsidiary coinage now on hand, but not at the particular location where needed, may be used, thus avoiding the purchase of additional bullion for delivery at the point where needed.

These transfers have been approved by the Assistant Secretary of the Treasury and the Comptroller General. Please make reference on your records to this authority for making these transfers, and forward a copy of this letter with your quarterly account current.

Respectfully,

F. E. Scobey

Director of the Mint.

F

RG104 E-235 Vol 456

September 29, 1923.

Hon. R. J. Grant,
Superintendent, U.S. Mint,
Denver, Colorado.

Dear Mr. Grant:

I am enclosing copy of a letter received from Mr. Wagor. I am sure there is nothing in it that Mr. Wagor has not already said to you, and I am sending it for the reason that you should know exactly the report that has been made by Mr. Wagor to the Bureau. Mr. Wagor's report is very reassuring and I am sure the management of the refinery in your hands will be a success. I will leave it without any doubt as to that.

Respectfully,

F. E. Leslie

Director of the Mint.

October 1, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition has been approved for advance to you the following, to meet the expenses of your institution during the fiscal year 1924:

Salaries	$ 3,500.00
Wages of Workmen	10,000.00
Increased Compensation .	800.00
	$14,300.00

Respectfully,

M M O'Reilly

Acting Director of the Mint.

F

RG104 E-235 Vol 456

October 4, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the American Railway Express Co., amount $10.31, covering transportation charges on 2 boxes, electrical instruments, Denver to Newark, N. J., June 14, 1923, has this date been forwarded to the General Accounting Office for settlement, payable from your 1923 contingent appropriation.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

October 4, 1923.

Mr. Farnum St. John,
United States Mint,
Denver, Colorado.

Sir:

Voucher of the Pullman Company for accomodations furnished you from Los Angeles to Denver at the time of your recent trip to San Francisco in connection with the annual settlement, has reached this office for action. We are unable to determine, from the information available, just what accomodations, and between what points, were furnished. Will you please advise me as to the above, giving dates of departure from and arrival at each stopping place enroute, and whether upper or lower berths were furnished. It is noted that one of the requests gives Winslow as the stopping place and another gives Winslow as a starting point, while apparently the transportation request for accomodations between Winslow and Pueblo cover return to Williams, trip to the Grand Canyon, thence to Pueblo.

It is not clear whether charge is made at an expense in excess of proper charge for through trip by direct route, which is the amount properly chargeable to the Government.

Respectfully,

M M O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

October 9, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

The following bills of the American Railway Express Company have this date been forwarded to the General Accounting Office for settlement, payable from your 1924 contingent appropriation:

1 box D.E.coinage dies, Philadelphia to Denver, 8-9-23.---$1.49

1 box 10 obv.D.E.dies #76-85
10 rev.D.E.dies #76-85
August 13, 1923.---------$2.68
Total----$4.17

Respectfully,

M M O'Reilly

Acting Director of the Mint.

F.

October 9, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Dear Mr. Grant:

In connection with the letter written today to all Mint Institutions as to the number of pink and blue sheets you will require for about six months supply, I am returning your report of changes for September with the request that a triplicate copy be attached in each case. The Bureau would make these copies up but it will be necessary to have your signature on them anyway, and I know you would rather be advised at once that triplicate copies will be required. One pink sheet is for the Treasury Department Committee and the other pink sheet is for the Bureau files. The blue sheet is for the Classification Board.

Your reports are the first to be received and are in exactly the correct order.

Respectfully,

M M O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

October 10, 1923.

Superintendent, U.S. Mint,

Denver, Colorado.

Sir:

I am enclosing Government bill of lading for an Underwood typewriter which it is presumed was delivered to your Mint. The Bill of lading has been accomplished by the Underwood Typewriter Company. The item $3.87 does not appear to be a Government liability and the Government bill of lading should not have been used in this instance. Will you please take this matter up with the local agent of the Underwood Typewriter Company and have the bill of lading cancelled.

Respectfully,

Acting Director of the Mint.

October 13, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

There is being forwarded herewith voucher of Mr. E. J. Wagor for reimbursement of traveling and subsistence expenses, incurred during his recent trip to your institution in connection with the opening of the refinery, approved for the sum of $104.50 and payable from your 1924 contingent appropriation.

Respectfully,

R. N. O'Reilly,

Enc.
e

Acting Director of the Mint.

October 19, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

Sir:

Referring to your letter of October 11 requesting official bond for Mr. John A. Lindhard in the penal sum of $3,000 instead of $5,000, the amount of the present bond, it is found that Mr. Lindhard's bond was approved December 9, 1919. The Secretary's office will be asked to prepare a new bond in the sum of $3,000 as you suggest and it will be forwarded in time to have Mr. Lindhard execute and return the same early in December.

Respectfully,

M McReilly

Acting Director of the Mint.

TREASURY DEPARTMENT TELEGRAM.

WRITTEN:

Washington,

October 19, 1923.

Superintendent, United States Mint,
Denver, Colorado.

Please add to your bullion fund assets on current daily statements the receipt of money for credit in Federal Reserve Gold Fund shown on statement of sixteenth as memo

O'Reilly

Acting Director

AL BUSINESS.
ERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK, FORM 2122.
-4708

TREASURY DEPARTMENT TELEGRAM.

RE WRITTEN:

Washington,

October 23, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

Authorized expend one hundred seventy six dollars for rubber gauntlets

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR: Cont. Ex. Mint Bureau, 1924.
The appropriation from which payable must be stated on above line.
2—5738
DEPARTMENTAL STOCK FORM 2128

RG104 E-235 Vol 456

October 25, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

The following bills, payable from your 1924 contingent appropriation, have this date been forwarded to the General Accounting Office for settlement:

Chicago, Burlington & Quincy R.R.Co., 2 rolls in 2 boxes, Bethlehem, Pa. to Denver, Colo., August 17, 1923.....$25.00

The Delaware, Lackawanna & Western R.R.Co., covering passenger transportation furnished Mr.E.J.Wagor, New York to Denver and return, August 31, 1923..... 90.12

The Pullman Company, covering accomodations furnished Mr.E.J.Wagor, Denver to New York.. 19.88

Respectfully,

W. McReally

Acting Director of the Mint.

October 25, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

There are being forwarded herewith, for payment from the minor coinage profits, bills of the American Railway Express Company as follows:

16 kegs, each containing $1,250 in nickels, total $20,000, Denver to Dallas, Tex., Sept. 7, 1923....$285.63

12 kegs, each containing $1,250 in nickels, total $15,000, Denver to Dallas, Tex., Sept. 19,1923.... 214.22

20 kegs, each containing $1,250 in nickels, total $25,000, Denver to Dallas, Tex., Sept. 24,1923.... 357.04

Total.....$856.89

Attention is called to bill covering shipment of September 19th, rendered for $214.62; payment should be made in amount $214.22, the difference of 40¢ being due to error in computation by the Express Company.

Respectfully,

W. McReels

Acting Director of the Mint.

Enc.
6

2—6739

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

NIGHT MESSAGE.

October 26, 1923.

Superintendent Mint,
Denver, Colorado.

Transfer Leykam Guard to Doorkeeper approved effective October first.

O'Reilly

Acting Director.

Cont. Ex. Mint Bureau 1926.

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR .....
The appropriation from which payable must be stated on above line.

2—6738

DEPARTMENTAL STOCK FORM 2126

RG104 E-235 Vol 456

October 31, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition has been approved for advance to you the following, to meet the expenses of your institution during the fiscal year 1924:

Salaries - - - - - - - - - - - - - -	$ 3,500.00
Wages of Workmen - - - - - - - - -	6,800.00
Increase of Compensation - - - - -	1,500.00

Respectfully,

W M O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

November 6, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Reference is made to Bureau letter of June 6, 1923, paragraph 6 of which required that encumbrances against your appropriations (except Salaries and Wages of Workmen) be set up at the time obligations are created, for all liabilities payable from such appropriations, including estimated cost of articles ordered from one of our own mints or assay offices, as well as estimated cost of transportation of passengers, freight, or express. It is now requested that each month's total encumbrances against your Salaries, Wages of Workmen, Increased Compensation, and Contingent appropriations be separately reported on the regular encumbrance schedule.

Monthly recapitulation as called for in paragraph 5 of above mentioned letter has apparently not been received for July, August, and September; kindly forward same at an early date and take steps to insure forwarding of similar schedules as early as practicable after the close of each month.

With reference to paragraph 6 of Bureau letter dated June 6, please consider that encumbrances for expressage, freight, etc., have been liquidated, so far as these reports are concerned, upon receipt of notice from this office that the vouchers covering same have been forwarded to the General Accounting Office for settlement; if disallowances are made in settlement, adjustments will be made thereafter.

Contract of the Philadelphia Mint for the manufacture of coin bags during the fiscal year 1924 specifies that shipments are to be made f.o.b. Philadelphia; you will therefore set up encumbrances to cover transportation charges on any orders submitted for coin bags.

Respectfully,

Dr. M. O'Reilly,

Acting Director of the Mint.

e

RG104 E-235 Vol 456

2—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

November 8, 1923.

E. P. Leech,
Acting Superintendent,
United States Mint,
Denver, Colorado.

May be delayed two or three days Send report night letter tonight

R. J. Grant

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Mx. Mint Bureau, 1924.
2—5738
The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2128

RG104 E-235 Vol 456

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN

Washington,

November 12, 1923.

E. E. Leech,
Acting Superintendent,
Mint, Denver, Colorado

Have been appointed Director of the Mint. Wire report tonight on what is doing. Phone house.

Gaut

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR
The appropriation from which payable must be stated on above line.

Gaut. Ex. Mint Bureau 1924.

DEPARTMENTAL STOCK FORM 2128

November 12, 1923.

Mr. E. P. Leech, Acting Superintendent,
United States Mint,
Denver, Colorado.

Sir:

In accordance with the recommendation contained in your letter of November 9, 1923, you are hereby authorized to sell 4.83 tons of old iron to the City Iron & Metal Company, at the rate of $16.00 a ton, this being the higher of two bids received; the proceeds of this sale to be deposited as a miscellaneous receipt.

Respectfully,

Director of the Mint.

RG104 E-235 Vol 456

2—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

November 12, 1923.

E. P. Leech, Acting Superintendent,
United States Mint,
Denver, Colorado.

I have taken oath today as Director This has effect of changing your status from Acting Superintendent in temporary absence of Superintendent to Acting Superintendent in full charge Mint until my successor is appointed. Will you give me receipt on basis of continuing operation alternative is complete settlement as of close business Saturday Necessary to close my account Saturday

R. J. Grant
Director of Mint

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Contg. Ex. Mint Bureau, 1924.
2—5738
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 2128.

2—5738

WHERE W/

TREASURY DEPARTMENT TELEGRAM.

Washington,

November 13, 1923.

E. P. Leech, Acting Superintendent,
United States Mint,
Denver, Colorado.

Symbol numbers as follows ordinary account one five one nought two bullion account one five one nought three metal fund account one five one nought four special deposit one five five two one

Grant

Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Contg. Ex. Mint Bureau, 1924.
2—5738 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2195.

November 19, 1923.

Acting Superintendent,
United States Mint,
Denver, Colorado.

Sir:

The following bills of the American Railway Express Co., payable from your 1924 contingent expenses, have this date been forwarded to the General Accounting Office for settlement:

1 box -	1 Weston A.C.ammeter,100 amp.#5103, etc., Denver to Newark,N.J.,Aug.29, 1923 - - - - - - - - - - - -	$2.24
1 box -	5 obverse and 5 reverse d.e.dies,nos. 86 to 90, Phila. to Denver, Oct. 17, 1923 - - - - - - - - -	1.55
	Total- - -	$3.79

Respectfully,

M W O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

2—5738

WHERE WR[illegible]

TREASURY DEPARTMENT TELEGRAM.

Washington,

November 20, 1923.

E. P. Leech,
Acting Superintendent,
United States Mint,
~~Philadelphia~~ Denver, Colorado.

Draw no checks on bullion or ordinary accounts until you have been advised funds have actually been placed to your credit Will wire you later today

O'Reilly

Acting Director.

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
2—5738 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2122.

RG104 E-235 Vol 456

TREASURY DEPARTMENT TELEGRAM.

HERE WRITTEN:

Washington,

November 20, 1923.

E. P. Leech,
Acting Superintendent,
United States Mint,
Denver, Colorado.

In the absence of a Superintendent it is necessary that you make disbursements pending qualification of a successor to the Superintendent You are hereby designated a special disbursing agent without additional compensation under authority of Section thirty six fourteen RS to disburse funds under the administrative control of the Treasury Department

Acting Secretary

CIAL BUSINESS.
OVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1923.
6—9788
The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2198

RG104 E-235 Vol 456

DATED

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

effective November twelfth

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR ----------
The appropriation from which payable must be stated on above line.

2—0736

DEPARTMENTAL STOCK FORM 2128.

November . , 1923.

Mr. E. P. Leech,
Special Disbursing Agent,
United States Mint,
Denver, Colorado.

Sir:

Requisition has been made for advance to you the following, to meet the expenses of your institution during the fiscal year 1924:

Salaries - - - - - - - - - - - - - -	$ 7,000
Wages of Workmen - - - - - - - - - -	16,900
Contingent Expenses- - - - - - - - -	13,000
Increase of Compensation - - - - - -	2,500
Total- - - -	$39,400

Respectfully,

W. M. O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

TREASURY DEPARTMENT TELEGRAM

HERE WRIT

Washington,

November 21, 1924.

E. P. Leech,
Special Disbursing Agent,
United States Mint,
Denver, Colorado.

Your bond approved November twenty first effective November twelfth covers your designation special disbursing agent from November twelfth to appointment and qualification Superintendent Mint Checks drawn since close business November tenth will be charged to monies advanced you under this bond or to bullion account as appropriate The balances to credit of Grant at close business November tenth under appropriations should be repaid into Treasury at once Grants account should be closed as of close business November tenth and accounts current with all supporting vouchers rendered for the period October first to November tenth inclusive They should also be supported by your receipt to Grant for all balances of bullion and property on hand at the institution Receipts should be made in quadruplicate one for Bureau files one for general accounting office one for yourself and one for Grant Requisition for advance approved today for seven thousand dollars salaries sixteen thousand nine hundred dollars wages thirteen thousand dollars contingent twenty five hundred dollars increased compensation total thirty nine thousand four hundred dollars See Bureau letter June tenth nineteen twenty one for method of transferring minor coinage metal fund checking balance also special deposit checking balance

O'Reilly
Acting Director

Cont. Ex. Mint Bureau, 1924.

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT. APPROPRIATION FOR .....
The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2132 A.
7-4806

RG104 E-235 Vol 456

2—07758

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

November 21, 1923.

E. P. Leech,
Special Disbursing Agent,
United States Mint,
Denver, Colorado.

Please forward by mail ten specimens your signature as it will appear on checks

O'Reilly
Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Mx. Mint Bureau, 1923.
2—5738 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2128.

2—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

November 22, 1923.

Hon. R. J. Grant,
Director of the Mint,
United States Mint,
Denver, Colorado.

Shepards Commission signed today Forward/ing bond in sum of one hundred thousand dollars tonight You of course understand he cannot take oath until he has received bond executed it and returned it to Washington and been notified after its return to Washington that it has been approved This will take several days Do you not think it better for you to wire Hatheway from there when you are ready for him No reason for you to hurry back here Never much doing first week of Congress Leech will of course continue to act as Special Disbursing Agent until your successor has taken oath

M. M. O'Reilly

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
2—5738 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2128

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

November 23, 1923.

Hon. R. J. Grant,
Director of the Mint,
United States Mint,
Denver, Colorado.

Please advise me on day you send for Hatheway that travel authorization may be properly dated Will send letter to Denver presuming Hatheway will report there on telegraphic request to represent you as Director As transfer is now between Leech and Shepard Leech should name his own representative on committee and Shepard should also be represented Stop If there is time you might send Hatheway transportation orders from those you have

M. M. O'Reilly

Cont. Ex. Mint Bureau, 1924.

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR ----------
The appropriation from which payable must be stated on above line.
2—5738
DEPARTMENTAL STOCK FORM 2128.

RG104 E-235 Vol 456

2—5738

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

November 23, 1923.

E. P. Leech,
Special Disbursing Agent,
United States Mint,
Denver, Colorado.

Contingent nineteen twenty three funds being advanced Stop Accounts current forms nine forty eight and nine forty six and ten twenty five also bullion abstracts and other vouchers required termination tenth also when you are relieved by Shepard

OSReilly Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
2—5738 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2128.

RG104 E-235 Vol 456

November 23, 1923.

Mr. Edward P. Leech,
Special Disbursing Agent,
United States Mint,
Denver, Colorado.

Sir:

Requisition has been approved for advance to you the sum of $377.25 from the appropriation "Contingent Expenses, Mint at Denver, 1923" for the payment of expenses incurred during the fiscal year 1923.

Respectfully,

A M O'Reilly

Acting Director of the Mint.

November 23, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Kindly be advised that the following amounts, representing reimbursements from the Special Fund - Charges on Silver Dollar Bullion Sold, on account of expenses incident to refining silver bullion during the months of September and October, 1923, have been deposited to the credit of the appropriations indicated:

$ 1,708.50 - C.D. #8682, dated 10/17/23,
Wages of Workmen, Mint at
Denver, 1924.

1,866.70 - C.D. #8682, dated 10/17/23,
Contingent Expenses, Mint at
Denver, 1924.

2,168.38 - C.D. #10404, dated 11/16/23,
Wages of Workmen, Mint at
Denver, 1924.

1,861.10 - C.D. #10404, dated 11/16/23,
Contingent Expenses, Mint at
Denver, 1924.

These amounts are deposited without personal credit and should not be taken into your account current.

Respectfully,

[illegible]

Acting Director of the Mint.

2—0728

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN

Washington,

November 23, 1923.

Hon. R. J. Grant,
C/. U. S. Mint,
Denver, Colorado.

Shepard's bond mailed last night. When bond has been received back here and approved by Secretary he will be notified when Mr. Leech may deliver his Commission and have him take oath on special form accompanying the Commission now being mailed He can give temporary receipt upon taking oath pending outcome of settlement Stop Refinery should close at once in order that refinery cleanup may be completed coincident with other work of settlement to be begun immediately upon Shepard taking oath

O'Reilly

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT. APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
2—6738 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2126

November 24, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the Chicago, Burlington & Quincy Railroad Company, amount $20.05, covering transportation charges on 2 boxes stationery, Washington, D. C. to Denver, Colo., October 18, 1923, has this date been forwarded to the General Accounting Office for settlement, payable from your 1924 contingent appropriation.

Respectfully,

M. W. O'Reilly

Acting Director of the Mint.

e

RG104 E-235 Vol 456.

November 24, 1923.

Superintendent, United States Mint,

Denver, Colorado.

Sir:

In order to complete the records of this Bureau will you please advise us on what date Mr. Samuel N. Whitaker's pay was restored from $5.50 per day to $5.00 per day.

Respectfully,

W. W. Rice

Acting Director of the Mint.

November 24, 1923.

Superintendent,
United States Mint,
Denver, Col.

Sir:

Your attention is invited to the following concerning your accounts for the quarter ended September 30, 1923:

Schedule of special assay collections for the month of August, $2, has not been located in this office. Will you please forward same?

Comparison of the monthly reports of gold assay coins reserved with the balance carried on the account current seems to indicate that the account current amount should be $18,300 instead of $19,540; the difference is the equivalent of 52 double eagles, which is the quantity reserved in April; possibly this quantity has been twice included in the account.

Attention is again invited to the matter of illegibility of numerous figures on the bullion abstract sheets. This is apparently the result of press copying. It is requested that future abstract sheets be carefully scanned after press copying and that figures which are not clearly discernable be clarified.

Some months ago request was made that where a deposit consists of several bars the melting charges thereon be noted on abstract sheet as a single item, and that where the melting charges are separately imposed on different lots of bars composing the same deposit each group be so indicated on assay report that the charges imposed may be varified in this office and the General Accounting Office. Reference is made to letter containing the request above mentioned, which letter contained an illustration of the suggested method. Where a number of bars are combined for

RG104 E-235 Vol 456

the purpose of imposing the melting charge, no attempt should be made to apportion the charge to the individual bars as such attempt merely results in confusion. One illustration of the above is brought to attention by reference to deposit No. 12, which carries a melting charge of $2.70, the amount being apportioned on abstract sheet to three bars on the bassis of 70¢, $1 and $1 each.* If the melting charge had been imposed on the total of the three bars, it should have been $2.30. Explanation is requested of the method of determining the melting charge on this deposit.

July voucher No. 300, in favor of Bethlehem Steel Co. for two rolls, $580, is accompanied by a letter from the steel company evidencing their acceptance of an offer made by you, evidently for rolls not conforming to your order, but is not accompanied by their quotation to you and your acceptance thereof. Please forward their quotation and copy of your acceptance.

Voucher No. 317, in favor of C. C. Malmstrom for reimbursement of traveling expenses; please advise as to hour of departure from and arrival at each destination covered by the voucher as required by regulations. Also please forward laundry bill to support the charge of 50¢ on account of laundry. This laundry charge is not included in the hotel bill.

Voucher No. 323, in favor of the Underwood Typewriter Company for one typewriter; please forward to support the voucher copy of Bureau authority for the purchase.

Voucher 324, in favor of the General Chemical Co., nitric acid, $337.70; this voucher contains statement that the purchase was made on contract of July 10, 1923, but it is charged to the appropriation for the prior fiscal year. Explanation of this apparent inconsistency is requested. No record of this contract is found in the Bureau — please advise where the contract may be consulted.

Voucher No. 328, in favor of The Bristol Co. for $317, for a voltmeter and an ammeter. This voucher is not supported by dealer's quotations nor by copy of the order. Please forward same, also copy of Bureau authority for making the purchase.

Voucher No. 1, in favor of the General Chemical Co. for nitric acid, $36.79; this purchase is stated to have been made under contract of July 10, 1923, but no record of such contract is found in this office.

Voucher No. 4, in favor of R. Kell is for hauling at $2.75 per double horse load, stated to have been performed under contract.

* If the melting charge had been imposed on each individual bar, the charges would have been $1, $1.10, and $1, a total of $3.10.

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According to records of this office, the contract price is $2 per double horse load. Apparently the difference of 75¢ a load should be refunded to the Government.

Voucher No. 36, in favor of the Wensley Metal Products Co. for 5/8" lead pipe: please forward copy of order for this purchase with information whether other Denver dealers do not handle material of this kind; it is noted that no competition was had in the making of this purchase.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

RG104 E-235 Vol 456

2-078

TREASURY DEPARTMENT TELEGRAM.

WHERE WI TE

Washington,

November 26, 1923.

Hon. R. J. Grant,
Director of the Mint,
c/o U.S. Mint, San Francisco, California.

Leach wires Hathaway cannot accept Suggest Hawkins

O'Reilly

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR
9-6338
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 528.

Cont. Ex. Mint Bureau, 1924.

TREASURY DEPARTMENT TELEGRAM.

Washington,
November 25, 1923.

E. P. Lesch,
Special Disbursing Agent,
United States Mint,
Denver, Colorado.

Form of receipt given copies of which received today inadequate You must give unconditional receipt for specific amounts for coin bullion and all other cash received by you as of close business November tenth Stop Receipt covering inventory of equipment supplies etcetera must also be unconditional

O'Reilly
Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Exp. Mint Bureau, 1924.
2—0708 The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 551

1—3718

TREASURY DEPARTMENT TELEGRAM.

WHERE

Washington,

November 27, 1923.

E. P. Leech,
Special Disbursing Agent,
United States Mint,
Denver, Colorado.

Referring your telegram twenty sixth satisfactory to Government if you will give receipt following form of that given November twelfth confining same to first paragraph with insertion of detailed amounts charged officially on general books of mint to Grant

O'Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES
CHARGE TREASURY DEPARTMENT. APPROPRIATION FOR ...Contg. Ex. Mint Bureau, 1924.
2—6738
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 3128

RG104 E-235 Vol 456

TREASURY DEPARTMENT TELEGRAM.

Washington,

November 30, 1925.

E. T. Leech,
Chief Clerk and Special Disbursing Agent,
Mint, Denver, Colorado.

Telegram received this morning. Impossible for him to take oath December first. Necessary to await advice from Bureau of Approval of bond. Commission and W form of oath in mail.
Also necessary to have receipt of your receipt to Mr. Grant satisfactorily settled. Wiring today proposal to be submitted to Grant on his arrival tomorrow.

O'Reilly
Acting Director.

Cont., Mr. Mint Bureau 1923.

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT. APPROPRIATION FOR .....
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 2132

RG104 E-235 Vol 456

TREASURY DEPARTMENT TELEGRAM

WHERE WRITTEN:

Washington,

November 30, 1923.

Hon. R. J. Grant,
Director of the Mint,
United States Mint,
Denver, Colorado.

Government is party primarily interested in transfer of mint assets and cannot accept conditional receipt from Mr Leech because of uncertainty in fixing responsibility should suit on bond eventuate Suggest he give unconditional receipt for the amounts of the several assets for which he is willing to assume responsibility leaving the remainder charged to you until values are determined This will necessitate separate accounts for you and Leech during interim If Leechs successor assumes charge before settlement completed he must give temporary receipt in specific amounts for values per books and final unconditional receipt for values on hand when determined by settlement If successor does not wish to give temporary receipt for book values all cash and bullion assets should be placed under joint seal of settlement officers as values are determined after which he can take oath and give unconditional receipt covering all values for which he assumes responsibility

O'Reilly

Cont. Ex. Mint Bureau, 1924.

OFFICIAL BUSINESS.
GOVERNMENT RATES.
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR .....
The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2122 A.
2—4205

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

December 1, 1923.

Hon. R. J. Grant,
Director of the Mint,
United States Mint,
Denver, Colorado.

Directions for transfer settlement contained in Bureau letter dated June tenth nineteen twenty one addressed to Superintendent United States Mint Denver will govern in present transfer except where obviously inapplicable In order to expedite suggest copy be made there for each officer and for chairman settlement committee Bates to have charge of settlement as Bureau representative You Leech and Shepard entitled to individual representatives This telegram for You Leech Shepard and Bates

O'Reilly

OFFICIAL BUSINESS.
GOVERNMENT RATES
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 2128

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

December 1, 1923.

Hon. R. J. Grant,
Director of the Mint
United States Mint,
Denver, Colorado.

Everything all right in Bureau Philadelphia now five days behind orders Running coining room twentyfour hours including tomorrow

O'Reilly

OFFICIAL BUSINESS.
GOVERNMENT RATES
CHARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
The appropriation from which payable must be stated on above line.
DEPARTMENTAL STOCK FORM 2128

December 1, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of The Pullman Company, amount $18.08, covering accomodations furnished Mr. E. J. Wagor, New York to Denver, has this date been forwarded to the General Accounting Office for settlement, payable from your 1924 contingent appropriation.

Respectfully,

W. M. O'Reilly

Acting Director of the Mint.

TREASURY DEPARTMENT TELEGRAM.

ERE WRITTEN:

Washington,

December 1, 1923.

Hon. H. J. Grant,
Director of the Mint,
C/. U. S. Mint,
Denver, Colorado.

Hope to have Shepard's bond approved Monday. Now in Solicitor's office. Commission and blank form oath mailed yesterday morning.

O'Reilly

AL BUSINESS.
VERNMENT RATES
CHARGE TREASURY DEPARTMENT. APPROPRIATION FOR Cont. Ex. Mint Bureau 1924.
The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2128

—6758

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

December 3, 1923.

E. P. Leech,
United States Mint,
Denver, Colorado.

Mr Shepards bond approved today Requesting funds all appropriations today Symbol numbers Ordinary Expense one five one ought five Bullion fund one five one ought six Metal Fund one five one ought seven Special Deposit one five five two two Please deliver commission and advise Bureau when oath has been taken

O'Reilly
Acting Director

OFFICIAL BUSINESS,
GOVERNMENT RATES
CHARGE TREASURY DEPARTMENT. APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2128
—6758

December 3, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Requisition has been approved for advance to you the following, to meet the expenses of your institution during the fiscal year 1924:

Salaries - - - - - - - - - - - - - -	$ 3,500.00
Wages of Workmen - - - - - - - - -	9,000.00
Contingent Expenses- - - - - - - -	6,500.00
Increase of Compensation - - - - -	1,600.00
Total- - -	$20,600.00

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

e

2—6795

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,
December 5, 1923.

E. P. Leech
Chief Clerk,
United States Mint,
Denver, Colorado.

Mail today complete list of checks drawn by you on appropriation funds during your incumbency giving number and amount of each

O' Reilly

Acting Director

OFFICIAL BUSINESS.
GOVERNMENT RATES
CHARGE TREASURY DEPARTMENT. APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
2—6795
The appropriation from which payable must be stated on above line. DEPARTMENTAL STOCK FORM 2123

F

December 6, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

In reply to your request of December 1 for a few forms 1055A, Summary of Silver Purchases under Act of April 23, 1918, please be advised that these forms are out of stock and in view of the fact that there will be little further use for same, no additional stock will be printed. It is suggested that any additional forms of this number needed be typed.

Respectfully,

M. M. O'Reilly

Acting Director of the Mint.

December 10, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

Sir:

The Secretary's office has requested an abstract of the official record of John T. White, transferred to the Civil Service Commission. Will you kindly execute the enclosed form in duplicate and return the same to the Bureau at your early convenience.

Respectfully,

R. J. Grant
Director of the Mint.

TREASURY DEPARTMENT TELEGRAM.

WHERE WRITTEN:

Washington,

December 11, 1923.

Superintennent, U.S. Mint,
Denver, Colorado.

Purchases recommended telegram tenth approved

Grant
Director

OFFICIAL BUSINESS.
GOVERNMENT RATES
UNARGE TREASURY DEPARTMENT, APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2123

December 11, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

You are authorized to discontinue making report of percentages of loss in melting deposits on form 936, and in lieu thereof to make monthly report in letter form in approximately the following wording:

> The melting records for the month of - - - - - have been examined by - - - - -. The differences in weight before and after melting and the percentages of loss in melting are usual and fairly result from the nature of the deposit in each case.

Any exceptions to the above certificate to be specified and be fully explained in the letter. Please refer, in this connection to page 8 of the regulations.

Respectfully,

A. J. Grant,
Director of the Mint.

December 11, 1923.

Superintendent, U.S. Mint,
Denver, Colorado.

Dear Mr. Shepard:

I am enclosing copy of letter received from the Department of Commerce, Bureau of Standards, covering the weights made at the Denver Mint for the Seattle Assay Office. This copy is being sent to you for your information with the request that Mr. Moessner's attention be called to the same.

Respectfully,

R. J. Grant
Director of the Mint.

December 17, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the Union Pacific Railroad Company, amount $16.79, covering freight charges on 1 reel lead cable, Passaic, N. J. to Denver, Colo., October 18, 1923, has this date been forwarded to the General Accounting Office for settlement, payable from your 1924 contingent appropriation.

Respectfully,

R. J. Grant,
Director of the Mint.

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December 17, 1923.

Hon. Frank E. Shepard, Superintendent,
United States Mint,
Denver, Colorado.

Dear Mr. Shepard:

Replying to your letter of December 14 please be advised that the Bureau anticipated your need for coinage dies for 1924, and I have already instructed the Superintendent of the Mint at Philadelphia to prepare and forward the different denominations to your mint.

Respectfully,

R. J. Grant
Director of the Mint.

December 18, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the American Railway Express Company, amount $2.61, covering transportation charges on 10 obverse and 10 reverse double eagle dies, Philadelphia to Denver, October 27, 1923, has this date been forwarded to the General Accounting Office for settlement, payable from your 1924 contingent appropriation.

Respectfully,

M. M. Leach

Acting Director of the Mint.

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WHERE WRITTEN:

TREASURY DEPARTMENT TELEGRAM.

Washington,

December 19, 1923.

Hon. Frank E. Shepard,
Superintendent, United States Mint,
Denver, Colorado.

Advised of confirmation of your appointment Congratulations

Grant

Director

OFFICIAL BUSINESS.
GOVERNMENT RATES
CHARGE TREASURY DEPARTMENT. APPROPRIATION FOR Cont. Ex. Mint Bureau, 1924.
The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2120

December 22, 1923.

Superintendent, U. S. Mint,

Denver, Colorado.

Sir:

Complying with your request of December 18 I am enclosing Form 3-R1, Application for Annuity, to be executed in the case of Mr. Joseph H. Plunkett, who it is understood will be eligible for retirement on January 31, 1924.

Respectfully,

R. J. Grant
Director of the Mint.

December 24, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Bill of the American Railway Express Company, amount $5.55, covering express charges on 1 pkg. 1 mod. 18 voltmeter, etc., Newark, N. J. to Denver, Colo. November 6, 1923, and 1 box 10 obverse and 10 reverse double eagle dies, Phila. to Denver, Colo. November 10, 1923, has this date been forwarded to the General Accounting Office for settlement, payable from your 1924 contingent appropriation.

Respectfully,

R. J. Grant,
Director of the Mint.

December 24, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

In connection with deposit by E. P. Leech, Special Disbursing Agent, of his unexpended appropriation balances on November 30, 1923, please be advised as follows.

The advance requested by the Bureau of $377.25 under the appropriation Contingent Expenses, Mint at Denver, 1923 could not be made at the time of the request for the reason that there was not sufficient amount standing to the credit of that appropriation on the books of the Treasury Department. By the time the repayment of Mr. Grant's had reached the books of the Department (November 30, 1923) Mr. Leech's unexpended balances, under the appropriations, had been covered into the Treasury and it was known at the Division of Bookkeeping and Warrants that he was being succeeded by Mr. Shepard, therefore, the Division of Bookkeeping and Warrants declined to make the advance under the 1923 appropriation. In order to avoid what would otherwise be an overdraft in Mr. Leech's checking credit with the Treasurer, the amount deposited by him on November 30th to the credit of the 1924 contingent appropriation, $12,785.94, was replaced to Mr. Leech's checking credit (the effect being to cancel the deposit of November 30th), and the check for $377.25 against the 1923 appropriation was charged to that balance, leaving the sum of $12,408.69 standing to Mr. Leech's checking credit and which amount has this date been repaid to the credit of the appropriation Contingent Expenses, Mint at Denver, 1924 by C. D. #12277 (closing out the checking account).

If Mr. Leech's accounts current have not yet been forwarded it is requested that in stating the 1924 contingent appropriation, a balance be declared due the United States under that appropriation of $377.25, and that a balance be declared under the appropriation Contingent Expenses, Mint at Denver, 1923, of $377.25 due the Disbursing Agent; in other respects the accounts current will be prepared as usual, showing actual disbursements under each appropriation, as well as actual advances. Adjustment of these closing balances, as between the appropriations, will be requested by this office at the time the account is forwarded the General Accounting Office for settlement. Such adjustments will be made by the issue of transfer and counter warrants upon authorization of the General Accounting Office.

If Mr. Leech's accounts current have already been forwarded it is suggested that no further action be taken until the accounts have been examined in this office.

Respectfully,

R. J. Grant,
Director of the Mint.

December 26, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

The apparent net encumbrance against year 1924 contingent appropriation of $50,000, during nearly half of the fiscal year (July-November), appears to be, as a result of reimbursements from the Special Silver Dollar Fund, about $4,000; the reported figures compute as follows:

$8,961.83	- total encumbrances for the 5 months.
306.61	- adjustments add.
9,268.15	
154.09	- adjustments deduct.
9,114.06	
4,990.80	- total reimbursements
$4,123.26	- net encumbrance during first five months of fiscal year 1924.

In the absence of information as to details the proportion of expense being reimbursed on account of refining silver bullion seems large. Will you please advise the Bureau of the principal items entering into the reimbursements and method of determining the amounts thereof.

Respectfully,

R. J. Grant,
Director of the Mint.

December 26, 1923.

Hon. Frank E. Shepard,
Superintendent, U.S. Mint,
Denver, Colorado.

Dear Mr. Shepard:

Your favor of December 21 received this morning, and I am pleased to note that the Settlement Committee made such a favorable report. While they showed a small shortage in the Melting and Refining Department I feel that there will be more than enough there in a complete clean-up to make up for the loss.

I am particularly interested in what you say about the Sweep Cellar. I would like very much to see some sort of plan devised that would save all the values in our sweeps without costing more than they are worth. A great deal of money has been spent on the Sweep Cellars, not only in Denver but in the other mints. In the Denver mint I know the cost of treating the sweeps was more than we received for them, because we could never get a clean enough product so that we did not have to ship everything to the smelter even after we got through milling it, and I decided that merely grinding the ore up and sampling it carefully would bring more money to the Government than milling it around, saving part and having to ship the balance.

In a letter received from you last week I note that Mr. Puckett wishes to retire on February 1. I have talked with Mr. Moynahan, the Assayer, once and I wish you would take it up with him again and get some reliable young man in Mr. Puckett's place. I would be particularly careful in this matter as it is a serious one. Whoever you get for the place will probably be there the rest of his life, and it is to the interest of the Department that you make a good selection. After you have decided on your man I would suggest that you take the matter up with Mr. Teicher of the Civil Service. Tell him the situation, that you expect to put this man on temporarily and have him take a non-competitive examination later. Mr. Teicher will be glad to assist you in every way he can, I know.

According to Mr. Wells' last report he has a quantity of dime, nickel and penny ingots on hand. I would like to have you start right after the first of the year coining first the dimes, then the nickels and last the pennies. This must be done without interfering with the present production of double eagles. Talk the matter over with Mr.

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Wells, and if possible do this extra work without putting on any more men, but if it is absolutely necessary you may employ two or three men for this purpose. We wish not only to clean up all these ingots, but also to have minor coins on hand when the rush comes next fall.

Respectfully,

R. J. Grant
Director of the Mint.

WHERE WRITTEN:

TREASURY DEPARTMENT TELEGRAM.

Washington,

December 27, 1923.

Superintendent,
U.S.Mint,
Denver,Colorado.

Please adjust accounts this month as regards transfer settlement
wastages and surplus stop See bureau letter June ten nineteen twenty one
stop Final receipt by successor should be for quantities and values actually
transferred rather than book balances

R J Grant
Director

BUSINESS.
NT RATES

TREASURY DEPARTMENT. APPROPRIATION FOR Contingent Expenses, Off. Dir. of the Mint, 1924."
The appropriation from which payable must be stated on above line.

DEPARTMENTAL STOCK FORM 2125

December 27, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

This office is just in receipt from the General Accounting Office of notice of settlement of your accounts for the period January to June 1923. It is noted that they have suspended the amount of $7.19 with the statement that telegrams to Washington from officers in the field must be sent "collect." This matter is being taken up with the General Accounting Office and in the next settlement of your accounts the items will doubtless be allowed. Please continue to make settlement locally for telegrams transmitted to Washington.

Respectfully,

R. J. Grant,
Director of the Mint.

December 29, 1923.

Superintendent,
United States Mint,
Denver, Colorado.

Sir:

Kindly be advised that the following amounts, representing reimbursements from the Special Fund - Charges on Silver Dollar Bullion Sold, on account of expenses incident to refining silver bullion purchased for recoining under the Pittman Act, during the month of November 1923, have been deposited to the credit of the appropriations indicated:

$2,054.67 - Wages of Workmen, Mint at Denver, 1924.
1,263.00 - Contingent Expenses, Mint at Denver, 1924.
C. D. #12126, dated Dec. 20, 1923.

These amounts are deposited without personal credit and should not be taken into your account current.

Respectfully,

E. J. Grant,
Director of the Mint.